For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33791

Contract Dates: 10/29/2012-11/04/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Broadcast airtimes represented are reported to the nearest minute.

CA. DEM PARTY IN SUPPORT OF COOLEY

This invoice has been transmitted electronically.

 Invoice Num:
 1191-347751
 Page 1 of 8

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/04/2012

 PAY BY
 12/04/2012

 Net 30 days

Buy	Flight									Total		
_ine	Descript	tion			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
1	ENTERT	AINME	NT TONIGHT I	M-F	10/29/2012-11/0)4/2012	МТ	WTF	3	0 2	1,800.00	
We	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	/ <u>29/20</u> 12-11/04	1/2012		MTWTF.		2		1,800.00				
						_						
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	29/2012		06:55 PM		KCSA3000H		30	1,800.00				
10/	30/2012	Tu	06:40 PM		KCSA3000H		30	1,800.00			k:	
2	CBS13 N	NEWS @	NOON		10/29/2012-11/0)4/2012	МТ	WTF	3	0 2	675.00	
										N. Contraction		
	ek Of			MTWTFS		Spots Per Week		Rate	A V			
10/	29/2012-11/04	1/2012		MTWTF.	•	2		675.00			1000	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/	01/2012	Th	12:13 PM		KCSA3000H		30	675.00		Ser.		
11/	02/2012	Fr	12:24 PM		KCSA3000H	10	30	675.00				
3	THE DO	CTORS			10/29/2012-11/0)4/2012	МТ	WTF	3	0 2	540.00	
					100				<u> </u>			
We	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	1	Rate				
10/	29/2012-11/04	1/2012		MTWTF.	. 1	2	10000	540.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	29/2012		02:41 PM	_	KCSA3000H		30	540.00				
10/	31/2012	We	02:54 PM		KCSA3000H		30	540.00				
4	DR PHIL				10/29/2012-11/0	14/2012	MT	WTF	3	0 5	540.00	
	DICTINE	-			10/29/2012-11/0	7-7-2012	IVI I	vv 11		<u> </u>	340.00	
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/	29/2012-11/04	1/2012		MTWTF.		5		540.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	29/2012	•	03:41 PM		KCSA3000H		30	540.00				
10/.								540.00				

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

Sacramento, CA 95811-5221

Los Angeles, CA 90025-5604

1401 21st St Ste 200

2056 Cotner Ave

CA. DEM PARTY FOR KEN COOLEY(340948)

NEWARK, NJ 07188-0091

Account Exec: MICHAEL MCCARTHY Office: **GWTS-LA**

1191-33791

10/29/2012-11/04/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE:

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

CBS TELEVISION STATIONS

/ 1

KOVR-TV

INVOICE

Invoice Num: 1191-347751 11/04/2012

Invoice Date: Billing Cycle:

Billing Period:

Weekly 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Page 2 of 8

uy	Flight									Total		
.ine	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/3	31/2012	We	03:11 PM		KCSA3000H		30	540.00				
11/0	01/2012	Th	03:32 PM		KCSA3000H		30	540.00				
11/0	02/2012	Fr	03:48 PM		KCSA3000H		30	540.00				
5	04:30:00	0-05:00:0	00		10/29/2012-11/04	/2012	MTW	TF	30	5	90.00	
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04	4/2012		MTWTF		5		90.00		The same of		
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
10/2	29/2012	Мо	04:59 AM		KCSA3000H		30	90.00				
10/3	30/2012	Tu	04:58 AM		KCSA3000H		30	90.00				
10/3	31/2012	We	04:50 AM		KCSA3000H		30	90.00				
11/0	01/2012	Th					30				Credit	
11/0	02/2012	Fr				15	30				Credit	
6	CBS13.0	СОМ @	5AM		10/29/2012-11/04	/2012	MTW	TF.,	30	5	100.00	
We	ek Of			MTWTFSS		Spots Per Week		Rate				
	01. 01. 29/2012-11/04	4/2012		MTWTF		5		100.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	05:28 AM		KCSA3000H	, -	30	100.00				
10/3	30/2012	Tu	05:23 AM		KCSA3000H		30	100.00				
10/3	31/2012	We	05:50 AM		KCSA3000H		30	100.00				
11/0	01/2012	Th	05:24 AM	The same of the sa	KCSA3000H		30	100.00				
11/0	02/2012	Fr	05:50 AM		KCSA3000H		30	100.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

1191-347751

Invoice Num:

INVOICE

Page 3 of 8

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num:

GWTS-LA 1191-33791

Contract Dates: 10/29/2012-11/04/2012

Customer Order:

Linked Order:

CPE: / /1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:**

ıy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
7	CBS13.COM	@ 6AM	· · · · · · · · · · · · · · · · · · ·	10/29/2012-11/0	4/2012	МТ	WTF	30	5	135.00
Week	<u>: Of</u>		MTWTFS	S	Spots Per Week		Rate			
10/29	/2012-11/04/201	2	MTWTF.		5		135.00			
Air Da	ate <u>Da</u>	ı <u>y Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/29	/2012 Me	05:59 AM		KCSA3000H		30	135.00			
10/30	/2012 Tu	05:57 AM		KCSA3000H		30	135.00			
10/31	/2012 W	e 05:57 AM		KCSA3000H		30	135.00			
11/01	/2012 Th	06:29 AM		KCSA3000H		30	135.00			V.
11/02	/2012 Fr	05:57 AM		KCSA3000H		30	135.00			
8	CBS THIS MO	RNING		10/29/2012-11/0	4/2012	МТ	WTF	30	5	145.00
									1	
Week	: Of		MTWTFS	S	Spots Per Week	10	Rate			
10/29	/2012-11/04/201	2	MTWTF.	-	5		145.00			
Air Da	ate <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	-	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/29	/2012 Me	08:46 AM		KCSA3000H		30	145.00			
10/30	/2012 Tu	08:20 AM		KCSA3000H		30	145.00			
10/31	/2012 W	e 08:44 AM		KCSA3000H		30	145.00			
11/01	/2012 Th	07:29 AM		KCSA3000H		30	145.00			
11/02	/2012 Fr	08:23 AM		KCSA3000H		30	145.00			
9	CBS THIS MO	RNING - SUND	AY	10/29/2012-11/0	4/2012		S	30	1	2,250.00
\\/o - ! -	. 04		MINITO	6	Cnote Der West		Data			
Week		2	MTWTFS	3	Spots Per Week		Rate			
10/29/	/2012-11/04/201	۷	S		1		2,250.00			
	ate <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air Da	/2012 St	07:00 AM		KCSA1001H		30	2,250.00			

For:

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NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

1191-347751

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 8

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num:

1191-33791

10/29/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

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CA. DEM PARTY IN SUPPORT OF COOLEY

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11/04/2012 12/04/2012 Weekly 10/29/2012-11/04/2012 Net 30 days

uy	Flight									Total	
_ine	Description				Buy Line Dates			WTFSS	Dur	Spots	Rate
10	CBS13 N	EWS @	9 4		10/29/2012-11/0	4/2012	МТ	WTF	30	5	355.00
W	eek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate			
10)/29/2012-11/04/	2012		MTWTF		5		355.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/29/2012	Мо	04:42 PM		KCSA3000H		30	355.00			
10)/30/2012	Tu	04:13 PM		KCSA3000H		30	355.00			
10)/31/2012	We	04:29 PM		KCSA3000H		30	355.00		The state of the s	
	/01/2012	Th	04:29 PM		KCSA3000H		30	355.00		- 1	i.
11	/02/2012	Fr	04:37 PM		KCSA3000H		30	355.00			
11	CBS13 N	EWS @	9 5		10/29/2012-11/0	4/2012	МТ	WTF	30	3	1,440.00
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	10	Rate		A.	
10)/29/2012-11/04/	2012		MTWTF		3		1,440.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10)/30/2012	Tu	05:12 PM		KCSA3000H		30	1,440.00			
10)/31/2012	We	05:26 PM		KCSA3000H		30	1,440.00			
11	/01/2012	Th					30				Credit
12	CBS13 N	EWS @	9 6		10/29/2012-11/0	4/2012	МТ	WTF	30	3	1,440.00
	eek Of			MTWTFSS		Spots Per Week		Rate			
10)/29/2012-11/04/	2012		MTWTF	8	3		1,440.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
)/29/2012	Мо	06:20 PM		KCSA3000H		30	1,440.00			
10	1/20/2012	Tu	06:28 PM		KCSA3000H		30	1,440.00			
)/30/2012		06:28 PM		KCSA3000H		30	1,440.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

Invoice Num:

INVOICE

Page 5 of 8

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-33791

10/29/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

1191-347751

uy	Flight									Total		
ne	Descri	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
13	CBS 13	10PM N	EWS M-SU		10/29/2012-11/04	/2012	МТ	WTFSS	30	5	2,700.00	
V	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
1	0/29/2012-11/0)4/2012		MTWTFSS		5		2,700.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/29/2012	Мо	10:52 PM		KCSA3000H		30	2,700.00				
1	0/30/2012	Tu	10:28 PM		KCSA3000H		30	2,700.00				
1	0/31/2012	We	10:22 PM		KCSA3000H		30	2,700.00		N. Carlotte		
1	1/01/2012	Th	10:53 PM		KCSA3000H		30	2,700.00			N.	
1	1/03/2012	Sa	10:59 PM		KCSA1001H		30	2,700.00				
14	CBS13	NEWS@	11 SA/SU ROT		10/29/2012-11/04	/2012		\$\$	30	2	630.00	
	Veek Of			MTWTFSS		Spots Per Week		Rate	1			
1	0/29/2012-11/0)4/2012		SS		2		630.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	1/03/2012	Sa	12:02 AM		KCSA1001H		30	630.00				
1	1/04/2012	Su	11:13 PM		KCSA1001H		30	630.00				
15	1 YVAN	N.C.I.S.			10/29/2012-11/04	/2012	.T.		30	1	7,200.00	
V	Veek Of			MTWTFSS		Spots Per Week		Rate				
_	0/29/2012-11/0	04/2012		.T		1		7,200.00				
•					7	•		.,200.00				
<u> </u>	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/30/2012	Tu	06:59 PM		KCSA3000H		30	7,200.00				
16	48 HOL	JRS			10/29/2012-11/04	/2012		S .	30	1	3,150.00	

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Sacramento, CA 95811-5221

ATTN:Accounts Payable

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** 1191-33791

Contract Num:

10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

/ 1

CPE:

2056 Cotner Ave **Product Desc:** Los Angeles, CA 90025-5604

Broadcast airtimes represented are reported to the nearest minute.

CA. DEM PARTY IN SUPPORT OF COOLEY

Invoice Num: 1191-347751 Page 6 of 8 Invoice Date: 11/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates	:	MT	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/29/2012-11/0	04/2012		S.		1		3,150.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/03/2012	Sa					30					Credit	
17	THE G	OOD WIF	FE .		10/29/2012-11/0)4/2012		S		30	1	7,650.00	
	Week Of			MIWIES	c	Chata Day Wash		Data			The same of the sa		
	10/29/2012-11/0	04/2012		<u>MTWTFS</u> S	<u>5</u>	Spots Per Week 1	-	Rate 7,650.00				A.	
			A : T:		Makadal	·	Desir		Dahis		One dia	Demode	
	Air Date 11/04/2012	-	Air Time 08:50 PM	M/G For	Material KCSA1001H		<u>Dur</u> 30	Rate 7,650.00	Debit	-	Credit	<u>Remarks</u>	
	11/01/2012	Ou	00.001 111		1100/1100111		00	1,000.00					
40	11014/1	METVO	LID MOTUED!	DARTHERO	40/00/0040 44/0	14/0040	1.44	MI -	- 100	00	4	5.050.00	
18			UR MOTHER/I		10/29/2012-11/0		М			30	1	5,850.00	
					10/29/2012-11/0 3785, 33786, 33788		M			30	1	5,850.00	
					3785, 33786, 33788		M	Rate	h	30	1	5,850.00	
	CDR REINVES	TMENT F		33782, 33784, 33	3785, 33786, 33788		M		1	30	1	5,850.00	
	CDR REINVES	TMENT F		33782, 33784, 33	3785, 33786, 33788	Spots Per Week	M	<u>Rate</u>	Debit	30	1 Credit	5,850.00 Remarks	
	CDR REINVES Week Of 10/29/2012-11/0	TMENT F 04/2012 <u>Day</u>	FOR ORDERS	33782, 33784, 33 MTWTFS M	8785, 33786, 33788 <u>S</u>	Spots Per Week		Rate 5,850.00	Debit	30			
	Week Of 10/29/2012-11/0 Air Date 10/29/2012	TMENT F 04/2012 <u>Day</u> Mo	FOR ORDERS Air Time	33782, 33784, 33 MTWTFS M	8785, 33786, 33788 <u>S</u> <u>Material</u>	Spots Per Week 1	_ _Dur	Rate 5,850.00 <u>Rate</u> 5,850.00	Debit	30			
19	Week Of 10/29/2012-11/0 Air Date 10/29/2012 VEGAS	TMENT F 04/2012 <u>Day</u> Mo	FOR ORDERS Air Time	33782, 33784, 33 <u>M T W T F S</u> M <u>M/G For</u>	Material KCSA3000H	Spots Per Week 1 1 14/2012	<u>Dur</u> 30	Rate 5,850.00 Rate 5,850.00	Debit	-	Credit	Remarks	
19	Week Of 10/29/2012-11/0 Air Date 10/29/2012 VEGAS	04/2012	FOR ORDERS Air Time	33782, 33784, 33 M T W T F S M M/G For	Material KCSA3000H	Spots Per Week 1 14/2012 Spots Per Week	<u>Dur</u> 30	Rate 5,850.00 Rate 5,850.00 Rate	Debit	-	Credit	Remarks	
19	Week Of 10/29/2012-11/0 Air Date 10/29/2012 VEGAS Week Of 10/29/2012-11/0	04/2012 Day Mo S	Air Time 07:46 PM	MTWTFS M M/G For MTWTFS	Material KCSA3000H 10/29/2012-11/0	Spots Per Week 1 1 14/2012	_Dur 30 . T	Rate 5,850.00 Rate 5,850.00 Rate 6,750.00		-	Credit 1	Remarks 6,750.00	
19	Week Of 10/29/2012-11/0 Air Date 10/29/2012 VEGAS	04/2012 Day Mo S 04/2012 Day Day	FOR ORDERS Air Time	33782, 33784, 33 M T W T F S M M/G For	Material KCSA3000H	Spots Per Week 1 14/2012 Spots Per Week	<u>Dur</u> 30	Rate 5,850.00 Rate 5,850.00 Rate	Debit	-	Credit	Remarks	

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE:

Product Desc:

2056 Cotner Ave Los Angeles, CA 90025-5604

ATTN:Accounts Payable

CBS TELEVISION



MICHAEL MCCARTHY

10/29/2012-11/04/2012

/ 1

CA. DEM PARTY IN SUPPORT OF COOLEY

GWTS-LA

1191-33791

KOVR-TV

Invoice Num:

1191-347751

Billing Cycle: Weekly

Billing Period:

INVOICE

Page 7 of 8

Invoice Date: 11/04/2012 12/04/2012 10/29/2012-11/04/2012 Net 30 days

	ATTN:Accour					ast airtimes represent voice has been transn		to the nearest minute. ally.				
Buy	Flight									Total		
Line	Descri	otion			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
20	NCAA (COLLEGI	E FOOTBALL		10/29/2012-11/0)4/2012		S .	30	1	2,700.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/0	4/2012		S.		. 1		2,700.00				
Δί	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	1/03/2012	Sa	04:14 PM	IVI/O T OI	KCSA1001H		<u></u>	2,700.00	Debit	Orean	<u>itemaris</u>	
21	CBS13	NEWS @	9 5		10/29/2012-11/0	04/2012	МТ	WTF	30	1	1,440.00	
10	/I-Of			M T W T F O	0	On the Den Week		D-4-		1	N.	
	<u>/eek Of</u>	14/0040		MTWTFS		Spots Per Week		Rate				
10	0/29/2012-11/0	14/2012		MTWTF		1		1,440.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/29/2012	Мо	05:21 PM		KCSA3000H		30	1,440.00				
22	05:00:0	0-05:00:0	00		11/01/2012-11/0	01/2012		т	30	2	0.00	
SI	POTS AIRED	IN ERRO	R DUE TO HU	RRICANE - DD			A			-		
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/29/2012-11/0	4/2012		T		2		0.00				
Δί	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
· · · · · · · · · · · · · · · · · · ·	1/01/2012	<u>Day</u> Th	02:23 PM	<u>141/O 1 01</u>	KCSA3000H		<u></u>	0.00	Denit	Orealt	Nemans	
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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION © CW



KOVR-TV

Billing Period:

INVOICE

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33791

10/29/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /1

CA. DEM PARTY IN SUPPORT OF COOLEY Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347751 Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012

12/04/2012 Net 30 days

Page 8 of 8

	This invoice has been transmitted electronically.
Billing Notes	
	UPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

68,475.00 **Gross Billing** Trade Value 0.00 Agency Commission 10,271.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 58,203.75

Warranty - We warrant the above broadcasts were made according to the official station log.